

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NICOLE M TYLER

Debtor(s)

Case No. 08-32890

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2008.
- 2) The plan was confirmed on 03/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/09/2014.
- 6) Number of months from filing to last payment: 69.
- 7) Number of months case was pending: 74.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$14,321.23  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$14,321.23**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$759.80  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,259.80**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,441.00	1,134.67	1,134.67	124.81	0.00
AAA COMMUNITY FINANCE	Unsecured	1,217.00	881.31	881.31	96.94	0.00
ALLIANCEONE RECEIVABLES	Unsecured	995.00	995.68	0.00	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,513.00	1,191.24	1,191.24	131.04	0.00
CENTRAL FURNITURE	Unsecured	NA	NA	NA	0.00	0.00
CENTRAL FURNITURE	Secured	951.38	951.38	951.38	951.38	0.00
CHECK N GO OF IL	Unsecured	1,947.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	2,932.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	2,041.00	2,116.84	2,116.84	232.85	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,808.56	NA	NA	0.00	0.00
CMK INVESTMENTS INC	Unsecured	386.00	NA	NA	0.00	0.00
COMCAST	Unsecured	354.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,311.00	1,417.34	1,417.34	155.91	0.00
COOK COUNTY STATES ATTORNEY	Unsecured	941.00	NA	NA	0.00	0.00
DIRECTOR OF EMPL SECURITY	Priority	NA	5,546.00	5,546.00	5,546.00	0.00
DIVERSIFIED EMERGENCY SERVICE	Unsecured	274.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	449.00	448.84	448.84	49.37	0.00
EAST BAY FUNDING	Unsecured	481.00	520.00	520.00	57.20	0.00
ECMC	Unsecured	6,283.00	9,229.84	9,229.84	1,015.28	0.00
FSM GROUP INC	Unsecured	225.00	NA	NA	0.00	0.00
KAPLAN UNIVERSITY	Unsecured	2,002.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	13,297.13	13,297.13	1,462.68	0.00
NICOR GAS	Unsecured	1,301.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,956.00	NA	NA	0.00	0.00
PEOPLES ENERGY	Unsecured	270.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	669.00	529.89	529.89	58.29	0.00
POPULAR CLUB PLAN	Unsecured	82.00	118.42	118.42	13.03	0.00
RCA DIAMOND	Unsecured	667.00	NA	NA	0.00	0.00
ROBERT M WOLFBERG ESQ	Unsecured	1,956.00	NA	NA	0.00	0.00
SACRED HEART OUTPATIENT	Unsecured	141.00	NA	NA	0.00	0.00
SEATTLE SVC BUREAU	Unsecured	748.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHEER COVER	Unsecured	120.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,748.00	1,515.00	1,515.00	166.65	0.00
ST MARY MEDICAL CENTER	Unsecured	527.00	NA	NA	0.00	0.00
STUDENT LOAN CORP	Unsecured	8,861.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	162.00	NA	NA	0.00	0.00
TED TORGERSON THAYER	Unsecured	3,000.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$951.38	\$951.38	\$0.00
<b>TOTAL SECURED:</b>	<b>\$951.38</b>	<b>\$951.38</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,546.00	\$5,546.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,546.00</b>	<b>\$5,546.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,400.52</b>	<b>\$3,564.05</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$4,259.80</u>	
Disbursements to Creditors	<u>\$10,061.43</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$14,321.23</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.